

Grants

Account-Parent Level 1 714100C

Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY27)	Grant Period Total Amount (FY27)	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Attributes				Notes
														DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	
On-Site Organic Processing System Acquisition Grant Program	N/A	To establish a grant program that is administered by DPW to financially assist a business or nonprofit organization in the lease or purchase of an on-site organic processing system, such as an in-vessel coposter or aerobic digester		N/A	N/A	N/A	Not Applicable	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 194,967.00	Ongoing	Local	1010001	100241	60099	NO PROJECT	Administered by DPW-OWD program to be awarded out by DPW-OWD program. In FY27, this grant will award 2 subgrantees.
Universal Boot INC	N/A	Purchase of Vehicle Immobilization Vehicle Booting Boots		N/A	N/A	N/A	Not Applicable	\$ -	\$ -	\$ -	\$ 11,532.81	Closed	Local	1010001	600093	60110	NO PROJECT	FY25: STEER Act Funding - CW125288 (PEMA)
Universal Boot INC	N/A	Purchase of Vehicle Immobilization Vehicle Booting Boots		N/A	N/A	N/A	Not Applicable	\$ -	\$ -	\$ 275,000.00	\$ 212,777.15	Closed	Local	1010001	600093	60111	NO PROJECT	FY25: STEER Act Funding - CW125288 (PEMA)

Grants
 Grant Level 1 713200C

															DIFS Attributes				
Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	Contract Period (FY27)	Contract Period Total Amount (FY27)	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
Carahsoft, Computer Aids	CW95481; CW93005	Rubicon, AWS Cloud Services, AWS Cloud Service- Quantiph AI, Star9-IT Consultants(Senior) K Remelli and A Kebede	Non-Competitive/Sole Source	Fixed Price Incentive	\$63,980	1/1/2022; 7/23/21	12/31/2026; 8/22/26	Option Year 4	\$ 1,129,743.76	\$ 1,129,743.76	\$ 659,503.40	\$ 550,772.75	Ongoing	Local	1010001	100071	60088	NO PROJECT	AMP - IT
Evolution Technical Solution	CW 110658	DPWTV	Non-Competitive/Sole Source	Fixed Price Incentive	\$63,980	8/30/2023	8/29/2026	Option Year 2	\$ 29,786.30	\$ 29,786.30	\$ 38,642.50	\$ 17,864.00	Ongoing	Local	1010001	100003	60089	NO PROJECT	AMP - Comm
Walton&Green Consultants, Cintas, S&H Trucking, The Nature Conservancy, Konica Minolta	CW 119179; CW 127797; CW 128733; CW 110856; CW 125886	Temporary Staffing, First Aid Kits & Supplies, CMMS System License Renewal, Moving & Hauling Services, Fire Alarm Monitoring Service, Document Destruction Services, Stormwater Credits, Copier Maintenance				09/20/23; 08/20/25; 08/23/24; 08/19/25; 05/24/25	8/3/26; 8/19/26; 8/22/26; 8/17/26; 5/26/26	Not Applicable	\$ 412,690.05	\$ 412,690.05	\$ 412,690.05	\$ 226,519.10	Ongoing	Local	1010001	100113	60094	NO PROJECT	AMP - Facilities
New Procurement		Solid Waste Food Collection Program (one time enhancement)							\$ 1,200,000.00	\$ 1,200,000.00	\$ 4,436,526.00	\$ 3,269,817.94		Local	1010001	100241	60099	NO PROJECT	AMP - DWD: Loaded in Cost Center 60095 but should be in Cost Center 60099
Compost Crew	CW 130073	Curbside Compost Collection-Hauling & Processing, Household Hazardous Waste Disposal Contractor, Shredding Service	Competitive	Indefinite Delivery Indefinite Quantity	\$1,989,373	10/16/2025	1/15/2026	Not Applicable	\$ 3,343,615.00	\$ 3,343,615.00			Ongoing	Local	1010001	100241	60099	NO PROJECT	AMP - DWD
GTECHNA USA CORPORATION	CW54232	Parking Enforcement Officers (PEO) System Contract	Non-Competitive/Sole Source	Fixed Price Incentive	\$762,422	2/12/2018	6/3/2024	Option Year 4	\$ 1,902,692.80	\$ 1,902,692.80	\$ 848,692.80	\$ 821,897.04	Ongoing	Local	1010001	600132	60110	NO PROJECT	PEMA
CAPITOL PAVING OF DC INC, DISTRICT LOGISTICS & SHAW SOLUTIONS LLC	CW 130810; CW 113907; CW 113909; CW 131640; CW 131642; CW 131644; CW 131648	National Highway Service; Snow Plowing & Hauling Services; Snow removal services	Competitive	Indefinite Delivery Indefinite Quantity		1/2/2026	1/1/2027	Base Year	\$ 3,830,671.00	\$ 3,830,671.00	\$ 4,410,671.00	\$ 5,430,472.73	Ongoing	Local	1010001	600096	60116	NO PROJECT	SNOW
ACCU WEATHER, INC., COMPUTER AID, INC, DTN LLC	CW 73943; CW95481; CW 73945	Geographic Information Systems (GIS), Weather forecasting; StormTrak; Temporary Staffing Services	Competitive			10/09/19; 01/01/22	10/8/25; 12/31/26	Not Applicable	\$ 220,000.00	\$ 220,000.00	\$ 60,000.00	\$ 28,356.51	Ongoing	Local	1010001	600097	60119	NO PROJECT	SNOW
DPW - DCHR	N/A	MOU Employee Screenng						Not Applicable	\$ 88,264.43	\$ 88,264.43	\$ 88,264.00	\$ 74,346.83		Local	1010001	600134	60120		400608 SWMA
DPW - OUC	N/A	MOU DPW 311 Services						Not Applicable	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 31,241.80		Local	1010001	600134	60120		401545 SWMA
Throne Labs	CW 128405	Public Restrooms	Non-Competitive/Sole Source	Fixed Price Incentive	\$126,000	8/1/2025	10/30/2026	Base Year	\$ 59,790.81	\$ 59,790.81	\$ 59,790.81			Local	1010001	600140	60123		403193 SWMA
DPW- OOTO		DPW IT ASSESSMENT MOU							\$ 200,000.19	\$ 200,000.19	\$ 1,000,000.00	\$ 509,940.43		Local	1010001	600140	60123	NO PROJECT	SWMA
WM recycle america, reworld fairax llc (Covanta), voyager	CW 129882; CW 34843; CW 106027	Hauling and Disposal of Trash and Recycling Services	Non-Competitive/Sole Source			10/28/2025; 1/1/2026; 3/1/2026	1/26/2026; 12/31/2026; 2/28/2026	Not Applicable	\$ 8,493,385.00	\$ 8,493,385.00	\$ 8,493,385.00	\$ 7,811,085.01		Local	1010001	600151	60139	NO PROJECT	SWMA
WM recycle america, reworld fairax llc (Covanta), voyager	CW 129882; CW 34843; CW 106027	Hauling and Disposal of Trash and Recycling Services	Non-Competitive/Sole Source			10/28/2025; 1/1/2026; 3/1/2026	1/26/2026; 12/31/2026; 2/28/2026	Not Applicable	\$ 275,000.00	\$ 275,000.00	\$ 275,000.00	\$ 300,000.00	Ongoing	Local	1010001	600151	60139	NO PROJECT	SWMA
Toter LLC	CW 73941	Supercans	Non-Competitive/Sole Source	Cooperative Agreement	\$100,000	8/22/2019	8/21/2024	Option Year 4	\$ 82,589.13	\$ 82,589.13	\$ 9,876.83	\$ 79,617.47		Special Purpose Revenue (O-Type)	1060268	600151	60139	NO PROJECT	OWD
WM recycle america, reworld fairax llc (Covanta), voyager	CW 129882; CW 34843; CW 106027	Hauling and Disposal of Trash and Recycling Services	Non-Competitive/Sole Source			10/28/2025; 1/1/2026; 3/1/2026	1/26/2026; 12/31/2026; 2/28/2026	Not Applicable	\$ 5,073,455.09	\$ 5,073,455.09	\$ 4,876,331.41	\$ 3,392,063.69		Special Purpose Revenue (O-Type)	1060268	600151	60139	NO PROJECT	SWMA

Grants

Other DIFS Accounts)

														DIFS Attributes					
Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY27)	Grant Period Total Amount (FY27)	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project
CALVIN PRICE GROUP LLC	CW106822	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/23/2023	3/22/2025	Option Year 1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 14,953.16	Ongoing	Local	1010001	100172	60086	7111002	NO PROJECT
MDM OFFICE SYSTEMS INC	CW106790	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/21/2023	3/20/2026	Option Year 2	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00		Ongoing	Local	1010001	100058	60087	7111002	NO PROJECT
MDM Office Systems Inc	CW106790	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/21/2023	3/20/2026	Option Year 2	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00		Ongoing	Local	1010001	100148	60087	7111002	NO PROJECT
CALVIN PRICE GROUP LLC	CW106822	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/23/2023	3/22/2025	Option Year 1	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 14,960.53	Ongoing	Local	1010001	100113	60094	7111002	NO PROJECT
CALVIN PRICE GROUP LLC	CW106822	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/23/2023	3/22/2025	Option Year 1	\$ 20,400.00	\$ 20,400.00	\$ 20,400.00	\$ 155.26	Ongoing	Local	1010001	150001	10003	7111002	NO PROJECT
CALVIN PRICE GROUP LLC	CW106822	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/23/2023	3/22/2025	Option Year 1	\$ 9,501.39	\$ 9,501.39	\$ 9,501.39		Ongoing	Local	1010001	100151	60091	7111002	NO PROJECT
MDM OFFICE SYSTEMS INC	CW106790	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	45006	46101	Option Year 2	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 1,394.76	Ongoing	Local	1010001	100092	60092	7111002	NO PROJECT
MDM OFFICE SYSTEMS INC	CW106790	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/21/2023	3/20/2026	Option Year 2	\$ 35,000.00	\$ 35,000.00			Ongoing	Local	1010001	600086	60096	7111002	401913
MDM OFFICE SYSTEMS INC	CW106790	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/21/2023	3/20/2026	Option Year 2	\$ 35,000.00	\$ 35,000.00	\$ 3,000.00	\$ 3,000.00	Ongoing	Local	1010001	600131	60110	7111002	NO PROJECT
MDM OFFICE SYSTEMS INC	CW106790	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/21/2023	3/20/2026	Option Year 2	\$ 15,000.00	\$ 15,000.00			Ongoing	Local	1010001	600093	60111	7111002	NO PROJECT
MDM OFFICE SYSTEMS INC	CW106790	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/21/2023	3/20/2026	Option Year 2	\$ 20,000.00	\$ 20,000.00			Ongoing	Local	1010001	600130	60113	7111002	NO PROJECT
CALVIN PRICE GROUP LLC	CW106822	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/23/2023	3/22/2025	Option Year 1	\$ 62,786.90	\$ 62,786.90	\$ 89,013.40	\$ 88,999.21	Ongoing	Local	1010001	600134	60120	7111002	NO PROJECT
Cintas, Saf Guard Safety Shoe Co., Inc.	CW127797; CW63965	Uniform Rentals and Safety Shoes	Non-Competitive/Sole Source	Requirements	\$999,999	8/20/2025; 10/1/22	8/19/2026; 9/30/25	Not Applicable	\$ 856,800.00	\$ 856,800.00	\$ 856,800.00	\$ 854,411.98	Ongoing	Local	1010001	100113	60094	7111008	NO PROJECT
Assured Telematics, Inc	CW89442; CW86671	Telematics equipment and tracking services; geotabs and harnesses	Non-Competitive/Sole Source	Requirements	\$500,000	11/25/20; 2/10/21	11/24/25; 2/9/26	Option Year 4	\$ 182,000.00	\$ 182,000.00	\$ 200,000.00	\$ 100,000.00	Ongoing	Local	1010001	600086	60096	7111008	401913
Cintas, Saf Guard Safety Shoe Co., Inc.	CW127797; CW63965	Uniform Rentals and Safety Shoes	Non-Competitive/Sole Source	Requirements	\$999,999	8/20/2025; 10/1/22	8/19/2026; 9/30/25	Not Applicable	\$ 40,000.00	\$ 40,000.00	\$ 14,806.80		Local	1010001	600131	60110	7111008	NO PROJECT	
Foremost Advanced Creations	CW115624	Staff aperal for supervisors and managers	Non-Competitive/Sole Source	Indefinite Delivery Indefinite Quantity	\$250,000	4/1/2024	3/31/2026	Base Year	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 39,198.21	Local	1010001	600134	60120	7111008	NO PROJECT	
Great American Corp	CW65683	Food for training and events	Competitive	Firm Fixed Price	\$100,000	11/7/2018	11/6/2023	Option Year 4	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,700.00	Local	1010001	600134	60120	7111010	NO PROJECT	
MVS, Inc.	CW123548	IT Equipment	Non-Competitive/Sole Source	Firm Fixed Price	\$99,981.33	1/15/2025	1/14/2026	Base Year	\$ 99,981.33	\$ 99,981.33	\$ 346,518.98	\$ 133,670.82	Ongoing	Local	1010001	600086	60096	7111011	401913
District Logistics, Eastern Salt Company, Accu Weather Inc.	CW113907; CW123756; CW73943	SNOW related activities for hauling salt and weather forecasting service	Competitive	Firm Fixed Price	NTE \$1M; \$99	1/3/2026; 01/30/2025	1/2/2027; 01/29/2026	Option Year 2	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,150,000.00	\$ 1,862,695.21	Ongoing	Local	1010001	600095	60118	7111011	NO PROJECT
ID3 Trucking	CW131620	SNOW plowing and hauling services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$1M	1/2/2026	1/1/2027	Base Year	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 56,018.81	Ongoing	Local	1010001	600097	60119	7111011	NO PROJECT
TOUCAN PRINTING AND PROMO	CW90175	Printing Services For Leaf Season (Doucan)	Competitive	Fixed Price Incentive	\$100,000	4/1/2023	4/6/2026	Base Year	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 103,501.65	Local	1010001	600134	60120	7111011	NO PROJECT	
URBAN RESTORATION GROUP US INC	CW109106	Graffiti Removal Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	7/5/2023	7/4/2024	Option Year 1	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 64,938.00	Ongoing	Local	1010001	600141	60123	7111011	NO PROJECT
Victor Stanley	CW89569	Litter cans and materials, and supplies for litter cans	Non-Competitive/Sole Source	Cooperative Agreement	\$195,987	2/18/2021	2/17/2022	Option Year 4	\$ 258,000.00	\$ 258,000.00	\$ 606,000.00	\$ 109,500.00	Ongoing	Local	1010001	600142	60123	7111011	NO PROJECT
KOHLER EQUIPMENT INC.	CW118026	Tools and Equipment for Grounds Maintenance	Non-Competitive/Sole Source	Cooperative Agreement	\$250,000.00				\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 175,000.00	Local	1010001	600144	60123	7111011	NO PROJECT	
New Procurement		Purchase and Maintenance of Power Machines	Non-Competitive/Sole Source	Cooperative Agreement	\$55,727.75				\$ 55,727.75	\$ 55,727.75	\$ 70,000.00		Local	1010001	600146	60123	7111011	NO PROJECT	
Williams Scotsman Inc	CW93865	office and toilet trailer units	Non-Competitive/Sole Source	Cooperative Agreement	\$130,896	9/7/2021	9/6/2025	Option Year 3	\$ 64,723.70	\$ 64,723.70	\$ 64,723.70	\$ 59,407.00	Local	1010001	600148	60133	7111011	NO PROJECT	
Premier Suppliers	CW78032	Industrial Supplies	Competitive	Firm Fixed Price	\$100,000	12/10/2019	12/9/2024	Option Year 4	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	Local	1010001	600141	60123	7111019	NO PROJECT	
New Procurement		IT Supplies and Accessories	Non-Competitive/Sole Source	Firm Fixed Price	\$1,728.92				\$ 1,728.92	\$ 1,728.92	\$ 6,600.77		Local	1010001	100071	60088	7111020	NO PROJECT	
MVS, Inc.	CW123548	IT Equipment	Non-Competitive/Sole Source	Firm Fixed Price	\$5,000.00	1/15/2025	1/14/2026	Base Year	\$ 5,000.00	\$ 5,000.00			Local	1010001	100003	60089	7111020	NO PROJECT	
New Procurement		IT Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$5,800.00				\$ 5,800.00	\$ 5,800.00	\$ 5,800.00		Local	1010001	150001	10003	7111020	NO PROJECT	
MVS, Inc.	CW123548	IT Equipment	Non-Competitive/Sole Source	Firm Fixed Price	\$226.00	1/15/2025	1/14/2026	Base Year	\$ 226.00	\$ 226.00	\$ 226.00		Local	1010001	100241	60099	7111020	NO PROJECT	
N/A	N/A	Travel for Employee Training	Non-Competitive/Sole Source	Firm Fixed Price	\$2,880.00				\$ 2,880.00	\$ 2,880.00	\$ 8,166.00		Local	1010001	100003	60089	7131003	NO PROJECT	
N/A	N/A	Travel for Employee Training	Non-Competitive/Sole Source	Firm Fixed Price	\$20,000.00				\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 3,772.54	Local	1010001	600134	60120	7131003	NO PROJECT	
Genuine Parts Company NAPA; United Rentals; Johnson Truck Center, LLC; ACME Auto Leasing	CW128340; CW109114; CW105393; CW107006	Fleet Maintenance & Leased Vehicles	Non-Competitive/Sole Source	Requirements	\$999,999	11/17/2023; 10/24/23; 3/6/23; 6/6/23	12/30/2025; 10/23/24; 3/5/26; 4/23/26	Not Applicable	\$ 1,749,578.95	\$ 1,749,578.95	\$ 3,499,157.90	\$ 7,485,746.01	Ongoing	Local	1010001	600125	60096	7131005	401913
Shaw Solutions	CW131648	SNOW plowing and hauling services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$1M	1/2/2026	1/1/2027	Base Year	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 249,864.94	Ongoing	Local	1010001	600094	60117	7131005	NO PROJECT
FleetPro, Inc	CW107722	On-site Preventive Maintenance Services for SWMA Fleet	Non-Competitive/Sole Source	Requirements	\$927,274	10/30/2023	10/29/2026	Option Year 2	\$ 1,000,950.00	\$ 1,000,950.00	\$ 1,000,950.00	\$ 961,654.60	Ongoing	Local	1010001	600148	60133	7131005	NO PROJECT
Konica Minolta Business Solutions USA Inc	CW125886	Maintenance and repairs for copier	Non-Competitive/Sole Source	Firm Fixed Price	\$197,755	5/27/2025	5/26/2026	Base Year	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00		Ongoing	Local	1010001	100058	60087	7131006	NO PROJECT
MO Construction, RSC Mechanical	CW85942	Generator Repairs and Maintenance, Ice Machine/ Water Fountains Repairs and Maintenance	Non-Competitive/Sole Source	Indefinite Delivery Indefinite Quantity	\$100,000	10/5/2020	10/4/2025	Option Year 4	\$ 59,400.00	\$ 59,400.00	\$ 59,400.00	\$ 50,040.95	Ongoing	Local	1010001	100113	60094	7131006	NO PROJECT
New Procurement		Ice Machine/ Water Fountain Repairs and Maintenance, Building Repairs, Additional P-Card Funding transfer and Roll-Up Door	Non-Competitive/Sole Source	Indefinite Delivery Indefinite Quantity	\$425,909.95				\$ 425,909.95	\$ 425,909.95	\$ 425,909.95	\$ 1,783,285.02	Local	1010001	100113	60094	7131007	NO PROJECT	
Walton & Green Consultants, LLP	CW119179	Temporary Staffing Services	Non-Competitive/Sole Source	Requirements	\$198,000	8/23/2024	8/22/2026	Option Year 1	\$ 50,000.00	\$ 50,000.00	\$ 60,000.00	\$ 17,404.95	Ongoing	Local	1010001	600097	60119	7131007	NO PROJECT
Smajic, LLC	CW92950	Graffiti Removal (bridges and highways)	Competitive	Requirements	\$100,000	7/24/2024	7/19/2026	Option Year 2	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00	\$ 384,281.42	Ongoing	Local	1010001	600141	60123	7131007	NO PROJECT
N/A	N/A	PCARD	Competitive	Requirements	\$502,000.00				\$ 502,000.00	\$ 502,000.00	\$ 482,000.00	\$ 473,471.57	Local	1010001	100113	60090	7131008	202345	
PGML, General Services Inc, Discovery Construction, LLC	CW129162	Camera Maintenance, Fence & Gate Repair, High Voltage Electrical	Non-Competitive/Sole Source	Firm Fixed Price	\$225,000.00				\$ 225,000.00	\$ 225,000.00	\$ 225,000.00	\$ 300,875.00	Local	1010001	100113	60094	7131008	NO PROJECT	
CALVIN PRICE GROUP LLC	CW106822	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/23/2023	3/22/2025	Option Year 1	\$ 106,861.77	\$ 106,861.77	\$ 106,861.77	\$ 5,593.08	Ongoing	Local	1010001	100151	60091	7131008	NO PROJECT

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Other DIFS Accounts

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Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY27)	Grant Period Total Amount (FY27)	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project
Genuine Parts Company NAPA; United Rentals; Johnson Truck Center, LLC; ACME Auto Leasing	CW128340; CW109114; CW105393; CW107006	Fleet Maintenance & Leased Vehicles	Non-Competitive/Sole Source	Requirements	\$999,999	11/17/2023; 10/24/23; 3/6/23; 6/6/23	12/30/2025; 10/23/24; 3/5/26; 4/23/26	Not Applicable	\$ 408,303.01	\$ 408,303.01	\$ 1,100,516.69	\$ 143,564.00	Ongoing	Special Purpose Revenue (O-Type)	1060260	600119	60172	7131008	NO PROJECT
Briar Patch Shredding & Recycling, LLC	CW74751	Document Shredding	Non-Competitive/Sole Source	Indefinite Delivery Indefinite Quantity	\$107,381	9/24/2019	9/23/2024	Option Year 4	\$ 10,000.00	\$ 10,000.00	\$ 24,878.13		Local	1010001	600131	60110	7131008	NO PROJECT	
		O-type SPR revenue support							\$ 75,000.00	\$ 75,000.00	\$ 50,000.00	\$ 94,948.96	Local	1060260	600140	60123	7131008	NO PROJECT	
New Procurement		Stormwater funds support							\$ 397,507.29	\$ 397,507.29	\$ 6,626.00		Local	1060367	600137	60123	7131008	NO PROJECT	
Wilscot Mortell Etc.	CW93865	Maintenance and Repairs and Rental of Trailers, Toilet and Septic Services	Non-Competitive/Sole Source	Cooperative Agreement	\$130,896	9/7/2021	9/6/2025	Option Year 3	\$ 645,400.00	\$ 645,400.00	\$ 645,400.00	\$ 686,266.22	Local	1010001	600151	60139	7131008	NO PROJECT	
North Arrow Inc	CW109496	Continuation of Engineering Services	Non-Competitive/Sole Source	Firm Fixed Price	\$14,520	7/18/2023	9/30/2023	Base Year	\$ 3,722.23	\$ 3,722.23	\$ 5,000.00	\$ 3,977.32	Local	1010001	100172	60086	7131009	NO PROJECT	
First Priority Emergency Vehicles	CW125805	Mobile Tire for apparatus Division	Non-Competitive/Sole Source	Cooperative Agreement	\$438,272	6/13/2025	6/12/2026	Base Year	\$ 7,444.48	\$ 7,444.48	\$ 10,000.00		Local	1010001	100148	60087	7131009	NO PROJECT	
New Procurement		Services for MuralsDC projects							\$ 50,222.38	\$ 50,222.38	\$ 50,000.00	\$ 29,798.00	Local	1010001	100003	60089	7131009	NO PROJECT	
Maxit Corp.	CW109183	temporary support services, contract specialist	Competitive	Firm Fixed Price	\$9,995	7/28/2023	7/27/2026	Option Year 1	\$ 31,701.87	\$ 31,701.87	\$ 42,584.41	\$ 22,536.75	Local	1010001	150001	10003	7131009	NO PROJECT	
New Procurement		Services of notice for disciplinary actions							\$ 6,030.03	\$ 6,030.03	\$ 16,200.00	\$ 6,036.87	Local	1010001	100092	60092	7131009	NO PROJECT	
Agricity, LLC	CW108022	Home Composting Program Contractor, Food Waste Drop Off Program	Competitive	Firm Fixed Price	\$234,545	5/11/2023	9/30/2023	Base Year	\$ 705,347.23	\$ 705,347.23			Local	1010001	100241	60099	7131009	NO PROJECT	
N/A	N/A	Employment Screening	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 55,147.79	\$ 55,147.79	\$ 41,773.22		Ongoing	Local	1010001	600131	60110	7131009	400608
RR DONNELLEY; BRIAR PATCH SHREDDING	CW112726; CW74751	Tickets and Ticket Printing services / Document shredding and license plate destruction services							\$ 14,311.29	\$ 14,311.29	\$ 258,225.26	\$ 191,995.26	Local	1010001	600131	60110	7131009	NO PROJECT	
MDM OFFICE SYSTEMS INC	CW106790	Office Supplies	Non-Competitive/Sole Source	Firm Fixed Price	\$150,000	3/21/2023	3/20/2026	Option Year 2	\$ 10,000.00	\$ 10,000.00		\$ 15,000.00	Ongoing	Local	1010001	600131	60110	7131011	NO PROJECT
Foremost Advanced	CW115624	Promotional Items & Apperal	Non-Competitive/Sole Source	Firm Fixed Price	\$250,000	4/1/2024	3/31/2026	Not Applicable	\$ 30,000.00	\$ 30,000.00	\$ 76,717.00		Local	1010001	100003	60089	7131012	NO PROJECT	
Government Printing Office/GPO; BlueBoy Printing		Printing Services							\$ 9,000.00	\$ 9,000.00	\$ 8,055.00		Local	1010001	100113	60094	7131012	NO PROJECT	
Toucan Printing	CW90175	Printing and mailing outreach, and translation services	Non-Competitive/Sole Source	Firm Fixed Price	\$100,000	4/1/2023	4/6/2026	Option Year 4	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 17,700.55	Local	1010001	100241	60099	7131012	NO PROJECT	
Capital Community News/ WTOP/ Washington Post/ Radio1/ Washington Informer/ Social Medial		Advertising for Leaf collection and other events							\$ 45,000.00	\$ 45,000.00	\$ 88,221.84		Local	1010001	100003	60089	7131015	NO PROJECT	
Carahsoft Technology Corp.	CW93005	Go Recycle Campaign, Salesfoce Licences, Rubicon	Competitive	Requirements	\$183,375	7/23/2021	9/22/2026	Option Year 4	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00		Local	1010001	100241	60099	7131015	NO PROJECT	
NASH HOLDINGS LLC DBA/WP COMPA		Newspaper Display Advertisements (Washington Post)							\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 12,382.28	Local	1010001	600130	60113	7131015	NO PROJECT	
New Procurement		SWMA Settlements							\$ 350,000.00	\$ 350,000.00	\$ 350,000.00	\$ 261,923.51	Local	1010001	600134	60120	7131016	NO PROJECT	
Pitney Bowes		Postage Meter Rental							\$ 5,000.00	\$ 5,000.00			Local	1010001	100113	60094	7131017	NO PROJECT	
GTECHNA USA Corp.	CW94832	Print and Mail for SWEEP	Non-Competitive/Sole Source	Requirements	\$142,946.08	4/11/2022	9/30/2024	Base Year	\$ 90,629.00	\$ 90,629.00			Local	1010001	600135	60121	7131017	NO PROJECT	
New Procurement		Training Class Fees							\$ 15,000.00	\$ 15,000.00	\$ 35,000.00		Local	1010001	100071	60088	7131019	NO PROJECT	
New Procurement		Technician training on EV Fleet and Vehicle Systems	N/A	N/A				Not Applicable	\$ 68,050.00	\$ 68,050.00	\$ 93,050.00		N/A	Local	1010001	600125	60096	7131019	401913
Telephone Doctor, Inc. DBA ServiceSkill		Customer service eLearning Customer services training							\$ 7,500.00	\$ 7,500.00	\$ 10,000.00		Local	1010001	600131	60110	7131019	NO PROJECT	
MOU-DCHR		Employment Screening							\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	Local	1010001	600093	60111	7131019	NO PROJECT	
Old Dominion Brush Company		Gutter Broms for Sweepers							\$ 25,000.00	\$ 25,000.00			Local	1010001	600140	60123	7131019	403193	
New Procurement		tuition for employee training							\$ 1,226.39	\$ 1,226.39	\$ 3,250.00	\$ 3,135.88	Local	1010001	100172	60086	7131020	NO PROJECT	
New Procurement		tuition for employee training							\$ 3,396.15	\$ 3,396.15	\$ 9,000.00		Local	1010001	100148	60087	7131020	NO PROJECT	
New Procurement		Training for attorneys and training for ELRA, paralegal and leg.affairs							\$ 6,030.02	\$ 6,030.02			Local	1010001	100092	60092	7131020	NO PROJECT	
New Procurement		Employee Tuition/Professional Development							\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		Local	1010001	600134	60120	7131020	NO PROJECT	
N/A		Conference Fees							\$ 6,000.00	\$ 6,000.00	\$ 6,000.00		Local	1010001	100148	60087	7131024	NO PROJECT	
		Payment of membership dues, General HR							\$ 4,000.00	\$ 4,000.00	\$ 4,000.00		Local	1010001	100058	60087	7131025	NO PROJECT	
		Payment of membership dues- Training and Development							\$ 3,500.00	\$ 3,500.00	\$ 35,000.00		Local	1010001	100148	60087	7131025	NO PROJECT	
DC LIFE SAFETY LLC		Inspection & Maintenance of Fire Extinguishers							\$ 12,000.00	\$ 12,000.00			Local	1010001	100113	60094	7131025	NO PROJECT	
Metropolitan Washington Council		SWMA sponsorship fees							\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 18,473.00	Local	1010001	600134	60120	7131025	NO PROJECT	
Foremost Advanced	CW115624	Promotional Items & Apperal	Non-Competitive/Sole Source	Firm Fixed Price	\$250,000	4/1/2024	3/31/2026	Not Applicable	\$ 20,000.00	\$ 20,000.00			Local	1010001	100003	60089	7131029	NO PROJECT	
SKY LLC DBA/US OFFICE SOLUTIONS; MVS INC; GTECHNA USA CORPORATION	CW107297; CW94832; CW123548	Surveillance Cameras maintenance support and repairs; PC refresh ; Parking enforcement officer system ancillary equipment and accessories, lexis nexis risk subscription user licenses	Non-Competitive/Sole Source	Firm Fixed Price	\$100,000	3/23/2023; 4/11/22; 1/15/25	3/22/2026; 9/30/24; 1/14/26	Not Applicable	\$ 91,550.00	\$ 91,550.00	\$ 185,000.00	\$ 148,036.60	Local	1010001	600131	60110	7131029	NO PROJECT	
KZN CONSULTING INC	CW80625	DPW Customer Notification System	Non-Competitive/Sole Source	Firm Fixed Price	\$100,894	3/31/2020	3/30/2025	Option Year 3	\$ 389,135.36	\$ 389,135.36	\$ 389,135.36	\$ 100,000.00	Local	1010001	600134	60120	7131029	NO PROJECT	
PROFESSIONAL FUNERAL SERVICES	CW63881	Dead Animal Collection and Disposal	Non-Competitive/Sole Source	Firm Fixed Price	\$100,000	10/1/2018	9/30/2019		\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 37,418.70	Local	1010001	600149	60133	7131029	NO PROJECT	
BRIAR PATCH SHREDDING	CW74751	Shredding and Recycling Services	Non-Competitive/Sole Source	Indefinite Delivery Indefinite Quantity	\$107,381	9/24/2019	9/23/2024	Option Year 4	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 144,995.00	Local	1010001	600150	60133	7131029	NO PROJECT	
Grancus, CWD, Anthroopic, Public Performance Mgmt.		IT Software Licenses							\$ 63,319.89	\$ 63,319.89	\$ 233,000.00		Local	1010001	100071	60088	7131036	NO PROJECT	

Grants

Other DIFS Accounts)

														DIFS Attributes					
Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY27)	Grant Period Total Amount (FY27)	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project
CDW Government LLC	CW121294	Microsoft Licenses (OITS) Partnership Assessment based on Staff Count	Competitive	Firm Fixed Price	\$380,548	12/4/2024	12/3/2027	Base Year	\$ 125,000.00	\$ 125,000.00				Local	1010001	600131	60110	7131036	NO PROJECT
UR INTERNATIONAL INC	CW22241	Dispatch lot management system licenses and annual maintenance support							\$ 121,720.00	\$ 121,720.00	\$ 69,220.00	\$ 69,220.00		Local	1010001	600130	60113	7131036	NO PROJECT
Carahsoft Technology Corp, Public Works Solutions	CW93290; CW93005	Salesforce License Renewals, Support for Trakster System, and replacement laptops and accessories				1/4/22; 7/23/21	1/3/2026; 9/22/26	Not Applicable	\$ 530,000.00	\$ 530,000.00	\$ 530,000.00	\$ 307,350.00	Ongoing	Local	1010001	600134	60120	7131036	NO PROJECT
GTECHNA USA Corp	CW54232	Maintenance and Application Support for eSWEEP	Non-Competitive/Sole Source	Firm Fixed Price	\$762,422	2/12/2018	6/3/2024	Option Year 4	\$ 104,087.80	\$ 104,087.80	\$ 104,087.80	\$ 174,240.22		Local	1010001	600135	60121	7131036	NO PROJECT
OLD DOMINION BRUSH COMPANY		Gutter Brooms for Sweepers							\$ 39,311.60	\$ 39,311.60	\$	\$ 16,622.00		Local	1010001	600140	60123	7131036	403193
New Procurement		Stormwater funds support							\$ 0.08	\$ 0.08	\$ 0.08			Special Purpose Revenue (O-Type)	1060367	600137	60123	7131036	NO PROJECT
WKM Solutions, LLC	CW131638	SNOW plowing and hauling services and W Street Salt Dome (Emergency Repairs)	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$1M	1/2/2026	1/19/2027	Base Year	\$ 700,000.00	\$ 700,000.00	\$ 700,000.00	\$ 2,177,093.99	Ongoing	Local	1010001	600094	60117	7171002	NO PROJECT
Sky LLC DBA/US Office Solutions; MVS Inc.; Omega Supply Services, Inc.	CW107297; CW123548; CW87352	Surveillance cameras maintenance and support and repairs; PC Refresh; Industrial Supplies, equipment, PPE, and Safety Materials				3/23/2023; 01/15/25; 11/05/20	3/22/2026; 3/14/26; 11/04/21		\$ 75,000.00	\$ 75,000.00	\$ 80,000.00	\$ 74,923.30		Local	1010001	600131	60110	7171003	NO PROJECT
MVS, Inc	CW123548	Purchase of computer equipment	Non-Competitive/Sole Source	Firm Fixed Price		1/15/2025	1/14/2026	Base Year	\$ 225,000.00	\$ 225,000.00	\$ 191,511.99	\$ 189,774.45		Local	1010001	600093	60111	7171003	NO PROJECT
OLD DOMINION BRUSH COMPANY		Gutter Brooms for Sweepers							\$ 25,000.00	\$ 25,000.00	\$	\$ 33,068.57		Local	1010001	600140	60123	7171003	403193
Mansfield Oil Company	CW126630	To supply fuel for district agencies fleet	Competitive	Requirements	NTE \$15M	7/1/2025	6/30/2026	Base Year	\$ 9,658,271.00	\$ 9,658,271.00	\$ 10,658,271.00	\$ 10,447,193.57	Ongoing	Local	1010001	600087	60097	7121002	NO PROJECT
Mansfield Oil Company	CW126630	To supply fuel for district agencies fleet	Competitive	Requirements	NTE \$15M	7/1/2026	6/30/2027	Option Year 1	\$ 816,696.99	\$ 816,696.99	\$ 149,483.31	\$ 308,747.68	Ongoing	Special Purpose Revenue (O-Type)	1060260	600087	60097	7121002	NO PROJECT
N/A	N/A	DC Net Services for OITS	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	Ongoing	Local	1010001	100071	60088	7121009	402093
N/A	N/A	Non - DCNet Services for OITS	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 35,000.00	\$ 35,000.00	\$ 40,000.00	\$ 32,170.68	Ongoing	Local	1010001	100071	60088	7121009	402094
N/A	N/A	DC Net Services for FMA	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ -	Ongoing	Local	1010001	600086	60096	7121009	401502
N/A	N/A	Non - DCNet Services for FMA	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,240.00	Ongoing	Local	1010001	600086	60096	7121009	401503
N/A	N/A	DPW Radio Services	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 100,000.00	\$ 100,000.00	\$	\$ -	Ongoing	Local	1010001	600131	60110	7121009	400607
N/A	N/A	DC Net services for PEMA	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 5,000.00	\$ 5,000.00	\$	\$ 5,000.00	Ongoing	Local	1010001	600131	60110	7121009	403257
N/A	N/A	Non - DC Net Services for PEMA	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 70,000.00	\$ 70,000.00	\$ 60,000.00	\$ 52,614.29	Ongoing	Local	1010001	600131	60110	7121009	403258
N/A	N/A	Non - DC Net Services for SNOW	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 20,000.00	\$ 20,000.00	\$	\$ -	Ongoing	Local	1010001	600095	60118	7121009	NO PROJECT
N/A	N/A	RTS - SWMA	N/A	N/A	N/A	N/A	N/A	Not Applicable	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 20,871.58	Ongoing	Local	1010001	600134	60120	7121009	NO PROJECT